



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# PURCHASE ORDER PO038799

**Supplier:** ELE002-VU  
Electro Enterprises Inc.  
3601 North 1-35  
Oklahoma City, OK 73111 USA  
Phone: 405-427-6591  
Fax: 405-424-0056

**PO No:** PO038799  
**PO Date:** 1/16/18  
**Due Date:** 1/23/18  
**Purchase Order Revision:**  
**Revision Date:**  
**Ship-To Contact:** Phone:

**E-MAILED**  
JAN 16 2018

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**Via:** Ground  
**Pynt Terms:** Net 30  
**Freight Terms:**  
**Special Comments:**

Items											
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price	
1	D436-36		Splice ✓	Firmed	1/23/18	60 Ea	0 Ea 60x	60 Ea	\$0.90/Ea	\$54.00	
2	MS24524-21		Switch (On-Off-On) ✓	Firmed	1/23/18	8 pcs	0 pcs 8x	8 pcs	\$13.95/pcs	\$111.60	
3	MS26574-3		Circuit Breaker ✓	Firmed	1/23/18	8 Ea	0 Ea 8x	8 Ea	\$15.88/Ea	\$127.04	
<b>Grand Total:</b>										<b>\$292.64</b>	

## Order Notes

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS  
  
A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM  
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Plex 1/16/18 2:11 PM dart.baker.diane

18/01/27  
cmz



3601 North I-35, Oklahoma City, OK 73111  
Phone: (405) 427-6591 Fax: (405) 424-7405  
www.electroenterprises.com  
FED. I.D. # 73-0794172



PackSlip No: 2086656

Invoice Code: Invoice

Division: Maryland

Ship Date: 01/18/2018

Invoicer: bri

Page 1 of 1

Sold To: 68376

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO038799

Salesman: MS0

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL GROUND

Account: 151-7932-40

Item #	Quantity	Part Number / Description	
#1	60	650074-000 Splice D436-36 MADE IN USA	Sched B 8536.90.4000 S
#2	8	2TL1-1 Switch MS24524-21 MADE IN USA	Sched B 8536.50.9065 S
#3	8	7274-2-3 Circuit Breaker MS26574-3 MADE IN USA	Sched B 8536.20.0040 S



Line Count: 3

\*\* PACKING SLIP \*\*

**This order has been inspected and free from Foreign Object Debris (FOD).**

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

EXPORT CONTROL: These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

Quality Manager

*Nancy Hipshire*

Nancy Hipshire

Date Printed: January 18, 2018 3:44 PM

Operator: Britt

Page 1 of 1



TE Connectivity Corporation  
C/O DHL Global Forwarding  
6800 Gateway Park Dr  
SAN DIEGO CA 92154  
USA

# DELIVERY NOTE / PACKING LIST / CERTIFICATE OF CONFORMANCE



6026509731

Delivery no:

US/6026509731

Page: 1/2  
Shipment No.: 4102087089  
Customer no.: 348214  
Mode of transport:  
Document date: 16-Mar-2017  
Carrier: Fedex Ground  
Delivery Priority: Normal

Your contact: C/O DHL Global  
Forwarding  
Telephone number: 610 710 0323  
Customer service contact: Daniel Loeper  
Telephone number:  
E-mail address: dan.loeper@te.com

Invoice address:  
Customer Number 348214  
Electro Enterprises Inc  
PO Box 11456  
OKLAHOMA CITY OK 73136-0456  
USA

Ship To:  
Customer Number 348214  
Electro Enterprises Inc  
3601 N Interstate 35 Service Rd  
OKLAHOMA CITY OK 73111-4412  
USA

Transfer Agent:

EIN : 230332575

Incoterms:

EXW EX WORKS

Item no	Our order/item No. Your order/item No.	Our material description Our material number Your material description	Quantity ordered	Quantity shipped	Net weight	Packing no's	Qty per Packing	Gross weight (LB)
1	3046351709/4 16-176-037/4	D-436-36 650074-000 Revision Level O  Catalog Num.(Mat. entered):650074-000  Batch 0214707529 Batch 0214806028 Commodity code: 8536904000 Description: CONNECTOR-HARDWARE	50,000 PC	50,000 PC	79.300 LB	2709988730	6,100	9.800
						2709988731	6,400	10.150
					( 43,900 PC )	2709988733	6,400	10.150
					( 6,100 PC )	2709988734	7,100	12.300
						2709988735	8,000	12.300
						2709988736	8,000	12.300
						2709988737	8,000	12.300

Country of origin Mexico  
Included in Pallet(s)/Carton(s): 2709988730 / 6100.000 PC

Packing summary  
Box: 7  
Gross weight: 79.300 LB  
Call Abygail Logan for routing 800-324-6591

650074-000

Qty: 50000

Trace # 1193182

03/27/2017 EEI Accepted



Date: 3-27-17 Box No: F-1162  
Freight Method: FedEx Ground  
Mfr: TE Weight: 80  
Lot No: Listed Rev. Level: Insp. By: CF

## CERTIFICATE OF CONFORMANCE ( Affidavit )

Except for any exceptions, reservations, or exemptions listed on this document, the listed supplies conform to the applicable TE Connectivity Specification. Representative inspection and/or test data is on file and available for review.

Authorized Quality Representative, 17Mar2017  
This document has been electronically signed



# DELIVERY NOTE / PACKING LIST / CERTIFICATE OF CONFORMANCE

Delivery no:  
Page:

US/6026509731  
2/2

TE Connectivity Corporation  
C/O DHL Global Forwarding  
6800 Gateway Park Dr  
SAN DIEGO CA 92154  
USA

Packing type	Packing number	Number of inner packs	Length (IN)	Dimensions Width (IN)	Height (IN)	Volume (IN3)	Package Gross weight (LB)	Package Tare weight (LB)
Box	2709988730	0	0.000	0.000	0.000	0.000	9.800	0.000
Box	2709988731	0	0.000	0.000	0.000	0.000	10.150	0.000
Box	2709988733	0	0.000	0.000	0.000	0.000	10.150	0.000
Box	2709988734	0	0.000	0.000	0.000	0.000	12.300	0.000
Box	2709988735	0	0.000	0.000	0.000	0.000	12.300	0.000
Box	2709988736	0	0.000	0.000	0.000	0.000	12.300	0.000
Box	2709988737	0	0.000	0.000	0.000	0.000	12.300	0.000
	Colli(es)	0				0.000 (0.000 M3)	79.300 (36.0 KG)	0.000 (0.0 KG)

## Packing summary

Box: 7

## Tracking numbers

Box 2709988730	Box 2709988731	Box 2709988733	Box 2709988734	Box 2709988735
Box 2709988736	Box 2709988737			

## Serial Numbers

Note: Tare weight is only for outer packaging weight

ALL THE ITEMS BEING SHIPPED ON THIS PAPERWORK ARE CLASSIFIED AS EAR99 UNLESS OTHERWISE NOTED AT THE INDIVIDUAL LINE ITEM.

NOTICE TO SUBSEQUENT PURCHASER OR REPACKER  
THESE ARTICLES ARE IMPORTED. THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134 PROVIDE THAT THE ARTICLES OR THEIR CONTAINERS MUST BE MARKED IN CONSPICUOUS PLACE AS LEGIBLY, INDELIBLY AND PERMANENTLY AS THE OF THE ARTICLE OR CONTAINER WILL PERMIT, IN SUCH A MANNER AS TO INDICATE TO AN ULTIMATE PURCHASER IN THE UNITED STATES, THE ENGLISH NAME OF THE COUNTRY OF ORIGIN OF THE ARTICLE.

**Tijuana Operations Plant**

Av. Produccion No. 20, Parque Ind Int Tijuana

Tijuana, B.C. Mexico CP. 22424

Tel: +52 (664) 647-4500 Fax: +52 (664) 647-4550

Electro Enterprises Inc  
3601 N Interstate 35 Service Rd  
Oklahoma City OK 73111-4412

**Certificate and Test Report**

Page: 1

Date/Fecha

03/17/2017

Purchase order item

16-176-037/4

Delivery item

6026509731/1

Order item

3046351709/4

Customer Number / Numero del Cliente

348214

Customer Specification / Rev. Especificaciones del Cliente

D-436-36

Except for any exceptions, reservations, or exemptions, listed on this document, the listed supplies conform to the applicable TE Connectivity Specification. Representative inspection and/or test data is on file and available for review.

Mil Spec Materials tested using ANSI/ASQZ 1.4 AQL 1.0 Level S-4

Our material description Numero de Parte del Cliente	Batch# Lote	Mfg Date Fecha De Mfg	Quantity Tamaño Lote
650074-000 D-436-36	0214707529	01/2017	43,900 PC
650074-000 D-436-36	0214806028	02/2017	6,100 PC

**Test Report / Resultados de la Prueba**

Visual  
Dimensional  
Workmanship/Manufactura

Pass/Aceptado  
Pass/Aceptado  
Pass/Aceptado

**Tijuana Operations Plant**

Av. Produccion No. 20, Parque Ind Int Tijuana

Tijuana, B.C. Mexico CP. 22424

Tel: +52 (664) 647-4500 Fax: +52 (664) 647-4550

Electro Enterprises Inc  
3601 N Interstate 35 Service Rd  
Oklahoma City OK 73111-4412

**Certificate and Test Report**

Page: 2

Date/Fecha

03/17/2017

Purchase order item

16-176-037/4

Delivery item

6026509731/1

Order item

3046351709/4

Customer Number / Numero del Cliente

348214

Customer Specification / Rev. Especificaciones del Cliente

D-436-36

Ricardo Alberto Camaras  
Quality Assurance Representative  
Tijuana Operations

## PACKING LIST

SHIP FROM	Honeywell S&C NWIL Plant 1
	315 East Stephenson FREEPORT IL 61032-9528 United States

SHIP TO	406599
	Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States

SOLD TO	406599
	Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States

Way Bill No. 61104485286063, 61104485286070, 61104485286087, 61104485286094,

## SHIPPING INFORMATION

Delivery No   
8 1 1 7 2 6 5 5 0 5

Sales Order 55306457

Shipping Condition

FedEx Ground

Carrier

Federal Express

No. of Packages

10

Ship Date 01/21/2016

Gross Wt






50.622 KG

Net Wt

53341.400 G

PO Date: 12/31/2015

Package Details: PK46100 :1016163581,  
1016163582, 1016163583,  
1016163584, 1016163585,  
1016163586, 1016163587,  
1016163588, 1016163589,  
1016163590

Item No.	Material No.	Description	Qty	UoM	COO
10	2TL1-1	SEALED OI SWITCH MS24524-21	980	EA	US
					
	Material Number: 2 T L 1- 1				
					
	Cust Part No: MS24524-21				
					
	PO: 15-357-090				

MIL Spec #: MS24524-21

PO line item NO: 60

NSN/EAN/UPC: 78454959875

Net Wt: 53341.400  
G

Date: 1-25-16 Box No: M-30

Freight Method: FED EX GROUND

Mfr: HONEYWELL Weight: 110

Lot No: 1603 Rev. Level: N/A Insp. By: HH

2TL1-1

Qty: 980

Trace # 1023585

01/25/2016

EEI Accepted



Delivery: 8117265505  
Date of Certificate: 01/21/2016

4600 Honeywell S&C NWIL DC Plant 1  
315 E Stephenson Street  
Freeport US  
IL 61032

## Certificate of Conformity

To:

Electro Enterprises  
3601 North I-35 Service Road  
OKLAHOMA CITY OK 73111  
United States

Customer Information:

Customer Number: 406599  
Customer Contract: 40189738

### Material Identification

Item	Material	Material Description	CoO	Qty	UOM	Sales Order	Customer PO	CPN	CPN rev.
10	2TL1-1	SEALED OI SWITCH MS24524-21	US	980	EA	55306457	15-357-090	MS24524-21	

This certifies that the above item(s) were manufactured according to Honeywell Sensing & Productivity Solutions documented procedures and inspection plans. Our inspection reports covering materials and parts used in the specific products are on file for examination. Inspection records of functional tests are also on file for examination.

COUNTRY OF ORIGIN: identified in the data section above.

If installing this product on a commercial aircraft in an aerospace aftermarket application:

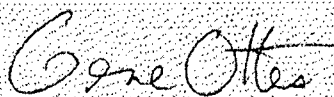
This part was manufactured to an industry or Aerospace OEM standard that may have dual use.

Honeywell is not offering this part for installation on an FAA type-certificated product unless:

- 1) it is accompanied by an FAA 8130-3 tag or equivalent certification provided by an authorized Honeywell representative; or,
- 2) the installer has FAA type certificate approval, or other regulatory approval, to authorize the part and/or next higher assembly airworthiness.

If you need this part for a commercial aircraft repair, it must be obtained from the Type Certificate Holder.

The undersigned certifies that all information on this document is true and accurate.



Authorized Quality Representative



ORDER NO 1127807

7277-2-20

Qty: 100

Trace # 1221493

06/06/2017

EEL Accepted



# Flame Enterprises Inc.

21500 Gledhill Street  
Chatsworth, CA 91311  
(818) 700-2905 - Fax (818) 700-9168

AIRCRAFT PARTS AND MIL-SPEC COMPONENTS  
RELAYS - RELAY SOCKETS  
SWITCHES - CIRCUIT BREAKERS

ELECTRO ENTERPRISES  
PO BOX 11456 \*\*MFG CERTS\*\*  
ATTN: ACCOUNTS PAYABLE  
OKLAHOMA CITY OK

1127807 ORDER DATE 05/31/17 IPE page 1

SHIP TO ELECTRO ENTERPRISES  
3601 N. I-35  
SERVICE ROAD  
OKLAHOMA CITY OK 73111

YOUR ORDER #	SALESMAN	TERMS	SHIPPED VIA	CUSTOMER
17-150-028	ALF	NET 30	FEDEX GROUND COLLECT	7
QUANTITY	DESCRIPTION	Prod. Code	Cond. Code	MFG. Code
100	7277-2-20	2	1	TI
2	KD-D4N	3	1	LE
	MFG CERTS			
200	MS26574-2 (7274-2-2)	2	1	TI
200	MS26574-3 (7274-2-3)	2	1	TI
200	MS26574-5 (7274-2-5)	2	1	TI
50	SO-1066-003 W/C	6	1	LE

Date: 06-06-17 Box No: F-32  
Freight Method: FG  
Mfr: P. LIST Weight: 49  
No: P. LIST Insp. By: AL

KD-D4N

Qty: 2

Trace # 1221493

06/06/2017

EEL Acc



7274-2-2

Qty: 200

Trace # 1221493

06/06/2017

EEL Acc



7274-2-3

Qty: 200

Trace # 1221493

06/06/2017

EEL Accepted



7274-2-5  
Qty: 200  
Trace # 1221493  
06/06/2017  
EEL Accepted



NO RETURNS WILL BE ACCEPTED BY FLAME WITHOUT A RETURNED MATERIAL AUTHORIZATION (RMA) NUMBER. CLAIMS FOR SHORTAGES MUST BE REPORTED TO FLAME WITHIN 10 DAYS OF SHIPPING DATE. DEFECTIVE MATERIAL MUST BE REPORTED TO FLAME WITHIN 30 DAYS OF SHIPPING DATE. WHEN REQUESTING AN RMA NUMBER, PLEASE HAVE YOUR INVOICE NUMBER (NOT ORDER NUMBER) READY.

## Export Control

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

## CERTIFICATE OF CONFORMANCE

THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL SUPPLIED AND THE ITEMS SHIPPED HERewith UNDER THE ABOVE PURCHASE ORDER AND THE PACKING SLIP WERE CERTIFIED BY THE MANUFACTURER, AT TIME OF MANUFACTURING, TO CONFORM TO APPLICABLE SPECIFICATIONS.

Stamp: MAY 31 2017

QUALITY CONTROL STAMP DATE

COND. 1. NEW MFR 2. UNUSED SURPLUS  
CODE: 3. OTHER AS SHOWN

THIS IS TO CERTIFY THAT THE MATERIAL MANUFACTURED IN THE USA HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.  
UNITED STATES LAW PROHIBITS DISPOSITION OF THESE COMMODITIES TO COMMUNIST CHINA, NORTH KOREA, MACAO, HONG KONG, COMMUNIST CONTROLLED AREAS OF VIETNAM AND LAOS, AND CUBA UNLESS OTHERWISE AUTHORIZED BY THE UNITED STATES. DIVERSION OF COMMODITIES LICENSED BY THE UNITED STATES TO OTHER THAN STIPULATED DESTINATION IS PROHIBITED BY FEDERAL LAW.  
BUYER AND SELLER AGREE THAT THE SOLE AND EXCLUSIVE REMEDY OF THE

BUYER FOR AN ERROR, SHORTAGE, DAMAGED, OR DEFECTIVE MATERIAL SHALL BE THE REPAIR OR REPLACEMENT OF SAID ERRONEOUS, DEFECTIVE, OR DAMAGED MATERIAL OR THE REFUNDING OF THE INVOICE VALUE OF THE MATERIAL SOLD, AT SELLER'S EXCLUSIVE OPTION. ALL MATERIAL LISTED OR DESCRIBED ON THIS INVOICE OR SHIPPING DOCUMENT IS HEREBY SOLD AS IS: DISCLAIMING ANY WARRANTY, EXPRESSED OR IMPLIED, THAT THE MATERIALS ARE MERCHANTABLE OR SUITABLE FOR ANY SPECIFIC APPLICATION OR PURPOSE.

Final Inspection  
Stamp: 100% INSPECTED

S0-1066-003

Qty: 50

Trace # 1221493

06/06/2017

EEL Accepted





ON BEHALF OF:  
Sensata Technologies, Inc.  
529 Pleasant Street  
ATTLEBORO, MA 02703  
EIN/TIN#: 20-4297839

SHIP FROM:  
ATTLEBORO MFG  
SENSATA TECHNOLOGIES, INC.  
529 PLEASANT STREET  
ATTLEBORO, MA 02703, United States

## PACKING LIST

DATE: 6-Nov-2015

PACKLIST/DELIVERY#SID  
39785664

PAGE  
1 of 1

INCOTERM  
EXWORKS

FR TERM DOMESTIC ONLY  
COLLECT

#BOXES  
0



BILL TO:	INTERMEDIARY:	FINAL DESTINATION SHIP TO:
FLAME ENTERPRISES, INC 21500 GLEDHILL STREET FEIN 953141746 CHATSWORTH, CA 91311, United States		FLAME ENTERPRISES, INC 21500 GLEDHILL STREET FEIN 953141746 CHATSWORTH, CA 91311, United States VAT#: SR AC 13-626932

Supplier/Duns:

Dock:

Cisco/Destination:

Supplier Data:

CARRIER	WAYBILL NUMBER	CORRESPONDENT	SHIPMENT DATE	NET WEIGHT	GROSS WEIGHT
UPS-Truck-Ground		Chaves-Doherty, Gloria 508-2363539 508-236-1598 gchaves@sensata.com	13-NOV-15	54.37 LBS 24.66 KGS	54.37 LBS 24.66 KGS

ITEM NO.	SALES ORDER NO.	PURCHASE ORDER NO.	COUNTRY OF ORIGIN	QUANTITY			UOM
ITEM DESCRIPTION CUSTOMER PART NUMBER			QUANTITY	SHIPPED	ORDERED	BACK ORD.	
7274-2-3 CIRCUIT BREAKER MS26574-3	50160017	38407-NR	Mexico 800	800	800	0	EA

PACKING INSTRUCTIONS: UPS ACCT 911693

### CERTIFICATION OF COMPLIANCE:

It is hereby certified that the goods as specified conform to the Sensata Technologies order above, as revised by mutually agreed written amendments, if any. All terms and conditions of the Sensata Technologies order acknowledgement apply.

*Cheryl DeCosta*  
Signature

Cheryl DeCosta

Name

Quality Manager

Title

6-Nov-2015

Date

END OF REPORT

7274-2-3  
QTY:200  
LOT/DC:1542  
TRACE:1221493

DATE REC. 11-17-15

DATE CODE 1542,1544

QTY. RECEIVED 800

RECEIVED BY

